



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To John B. Swan
JohnBSwan@jourrapide.com
3853 Hawks Nest Lane
Saint Louis, MO 63130

Invoice no. 000027
Date 04/04/2018
Phone 314-719-8144

Description	Quantity	Unit price	Amount
Product name	34	12,00 €	408,00 €
Product name	30	8,00 €	240,00 €
Product name	9	22,00 €	198,00 €
Total			846,00 €

Company